

Fill in this information to identify the case:

Debtor 1 BRUCE D. PACHETE

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-21541CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK TRUST NA - OWNER TRUSTEE ET Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 3 3 6 5

Property Address: 643 TARTAN DT
MONROEVILLE PA 16146

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,136.93</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,136.93</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>1,136.93</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,130.16

The next postpetition payment is due on

7 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 06/01/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

BRUCE D. PACHETE

Case number (if known) 17-21541CMB

Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
04/26/2019	1114663	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	77.51
05/24/2019	1118041	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	48.51
06/25/2019	1120993	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	48.51
07/29/2019	1124427	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	962.40
				<u>1,136.93</u>

MORTGAGE REGULAR PAYMENT (Part 3)

06/27/2017	1043212	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	532.66
07/25/2017	1046569	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	1,451.24
08/25/2017	1049881	BANK OF AMERICA**	AMOUNTS DISBURSED TO CREDITOR	561.56
10/25/2017	1056591	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	583.22
11/21/2017	1059927	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,824.41
12/21/2017	1063147	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,297.67
01/25/2018	1066551	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,339.15
02/23/2018	1069785	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,374.80
03/28/2018	1072948	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	2,107.63
04/24/2018	1076177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,437.44
05/25/2018	1079396	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,461.59
06/22/2018	1082651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,479.80
07/26/2018	1085750	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,746.46
08/28/2018	1089021	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,790.95
09/25/2018	1092231	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,113.58
10/29/2018	1095386	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,109.74
11/27/2018	1098651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,109.74
12/21/2018	1101741	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,109.74
01/25/2019	1104866	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,109.74
02/25/2019	1108138	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,109.74
03/25/2019	1111382	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,109.74
04/26/2019	1114663	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,109.74
05/24/2019	1118041	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,109.74
06/25/2019	1120993	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
07/29/2019	1124427	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
08/27/2019	1127895	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
09/24/2019	1131349	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
10/24/2019	1134556	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
11/25/2019	1138028	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
12/23/2019	1141493	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
01/28/2020	1144817	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
02/25/2020	1148312	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
03/23/2020	1151885	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
04/27/2020	1155335	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
05/26/2020	1158779	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
06/26/2020	1162111	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
07/29/2020	1165291	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
08/25/2020	1168382	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
09/28/2020	1171434	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
10/26/2020	1174552	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
11/24/2020	1177648	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
12/21/2020	1180687	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
01/25/2021	1183574	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
02/22/2021	1186600	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,109.74
03/26/2021	1189770	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,156.66
04/26/2021	1193079	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,114.59
05/25/2021	1196255	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,114.59
06/25/2021	1199380	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,114.59
07/26/2021	1202602	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,114.59
08/26/2021	1205748	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,114.59
09/24/2021	1208903	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,114.59
10/25/2021	1212009	US BANK NA - TRUSTEE NRZ PASS-THRU	AMOUNTS DISBURSED TO CREDITOR	1,114.59
11/22/2021	1217214	RCF II LOAN ACQUISITION LP	AMOUNTS DISBURSED TO CREDITOR	1,114.59
12/23/2021	1220297	RCF II LOAN ACQUISITION LP	AMOUNTS DISBURSED TO CREDITOR	1,161.30
01/26/2022	1223734	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	1,130.16
02/23/2022	1226588	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	1,130.16

Debtor 1 **BRUCE D. PACHETE**
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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
03/25/2022	1229590	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	1,130.16
04/26/2022	1232626	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	1,130.16
05/25/2022	1235665	US BANK TRUST NA - OWNER TRUSTEE E	AMOUNTS DISBURSED TO CREDITOR	1,130.16
				<u>69,170.10</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRUCE D. PACHETE
643 TARTAN DRIVE
MONROEVILLE, PA 15146

SHAWN N WRIGHT ESQ
LAW OFFICE OF SHAWN N WRIGHT
7240 MCKNIGHT RD
PITTSBURGH, PA 15237

US BANK TRUST NA - OWNER TRUSTEE ET AL
C/O SELENE FINANCE LP
9990 RICHMOND AVE STE 400 S
BK DEPT
HOUSTON, TX 77042

ROBERTSON ANSCHUTZ SCHNEID & CRANE LLC
10700 ABBOTTS BRIDGE RD STE 170
DULUTH, GA 30097

6/1/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee